

ANNUAL REPORTS

352.0742b OF THE

M261

Treasurer ^{c. 2} and Selectmen,

OF THE TOWN OF

MADISON, N. H.

FOR THE

FINANCIAL YEAR ENDING MARCH 1, 1885.

N. H. STATE LIBRARY

OCT 24 1885

CONCORD, N. H.



WOLFEBOROUGH, N. H.:

PRINTED AT THE OFFICE OF THE GRANITE STATE NEWS.

1885.

ANNUAL REPORTS

OF THE

Treasurer *and* Selectmen,

OF THE TOWN OF

MADISON, N. H.

FOR THE

FINANCIAL YEAR ENDING MARCH 1, 1885.



WOLFEBOROUGH, N. H.:

PRINTED AT THE OFFICE OF THE 'WHITE STATE NEWS'

1885.

TREASURER'S REPORT

FOR THE

FINANCIAL YEAR ENDING MARCH 1, 1885.

TO ALBERT ALLARD, *Town Auditor*: —

In compliance with chapter 40, section 10, of the General Laws of the state of New Hampshire, I herewith submit a report of all the financial transactions of my office as Treasurer, both of receipts and disbursements for the financial year ending March 1, 1885.

LANGDON M. ATKINSON, *Treasurer*.

RECEIPTS.

1884 March 1,	Cash in the Town Treasury,.....	\$656 68
“ Nov.	From State of New Hampshire, Savings Bank Tax.....	291 02
“ “	From State of New Hampshire, Literary Fund.....	20 08
“ “	From State of New Hampshire, bounties paid by Selectmen on Woodchucks to June 30, 1884.....	15 00
“ “	Received from the county of Carroll support of paupers, by hand of selectmen.....	114 07
	From Henry Harriman, Collector of Taxes, 1882.....	100 68
	From William Mason, collector of taxes, 1883.....	145 58
	From Charles E Hayes, collector of taxes 1884.....	2,732 07
	Total amount of Receipts....	\$4,155 18

PAYMENTS.

Paid School Districts.

No. 1	Order No. 18	To Geo. J. Ambrose..	42 90	
"	" 75	To Geo. J. Ambrose..	86 75	\$129 65
" 2	" 30	To Jonathan B Harmon	18 00	
"	" 49	" "	61 77	\$79 77
" 3	" 28	To Allen White.....	30 57	\$30 57
" 4	" 29	To Joseph E Shackford	45 69	\$45 69
" 5	" 15	To E L Drew,.....	34 00	
"	" 32	" " ".....	44 90	\$78 90
" 6	" 13	To Benj. F Bickford..	19 50	
"	" 66	" " ".....	45 19	\$64 69
" 7	" 16	To George Chase.....	20 00	
"	" 23	" " ".....	21 00	\$41 00
" 8	" 25	To Charles Kennett...	42 50	
"	" 42	" " ".....	2 53	\$45 03
" 9	" 22	To Samuel Ward.....	10 00	
"	" 70	" " ".....	22 60	\$32 60

Total paid for support of schools.....\$547 90

PAID ORDERS FOR SUPPORT OF
COUNTY PAUPERS.

Order No 19	Jacob B Flanders, support of James M Buckley	40 00
" 24	Jacob B Flanders, support of James M Buckley	26 00
" 26	E T Hubbard, medical attendance of Hosea Roberts.....	10 50
" 27	State Industrial school, support and Instruction of Irving Blaisdell	13 00
" 61	Board of 2 transient paupers, Silver Lake House.....	1 00
" 67	Board of transient pauper, S.L. House.....	1 00
" 71	State Industrial school, support and instruction of Irving Blaisdell.....	19 50
Total.....		\$111 00

TOWN PAUPER EXPENSES.

1885 Feb. 26 Paid I T Drake, for casket, box and robe, for G W Frost, order 81 28 00

1885 Feb. 26	Paid Geo. M Atwood, for medical attendance upon, and medicine furnished for Geo. W. Frost, order 82	5 00
		<u>\$33 00</u>

PAID ORDERS FOR BOUNTIES ADVANCED.

Order No. 17	Henry Harriman, cash adv. for bounties	9 70
" 45	" " " "	8 40
" 78	Robert K Chick, " "	2 00
" 41	Josiah H Hobbs, " "	23 40
	Total.....	<u>43 50</u>

PAID ORDERS FOR REPAIRING HIGHWAYS AND BRIDGES, EXCLUSIVE OF ARREARAGES.

Order No. 20	Edwin Frost, labor in dis. 22,	1 25
" 21	Frank R Kennett, material and work dis. 2	8 53
" 34	Samuel M Harmon, work on railing bridge, dis. 2, and use of tools in dis. 10,	8 25
" 37	William Mason, labor self and cattle, in district No. 8	5 90
" 38	Samuel Allard, materials and expense of stone bridge in district No. 15.....	12 00
" 39	Langdon M. Atkinson, materials furnished district No. 10.....	2 40
" 48	Geo. A Nickerson, labor on branch bridge	1 25
" 50	Robert K Chick, labor on branch bridge and bridge at outlet of Silver Lake, and highway to West Ossipee	23 00
" 53	Holland C Harriman, for labor on bridge at outlet of Silver Lake.....	1 25
" 57	George Chick, bridge pl'k & timber....	39 58
" 58	Henry Harriman, for labor on branch bridge and on bridge at outlet of Silver Lake, and highway to Ossipee.....	11 70
" 77	Charles Kennett, extra labor on highway to Conway.....	2 50
" 85	Henry Pasco, for breaking branch road.	10 00
" 87	Samuel Frost, for labor with oxen, repairing highway, in highway dis. No. 3	4 11

Order No. 88	William Kennett, for four hundred feet railing, and one hundred and twenty-six feet of plank for bridge, (delivered)...	7 26
Total.....		\$138 98

PAID ORDERS FOR MISCELLANEOUS BILLS, EXCLUSIVE OF ARREARAGES.

Order No 8	G H H Silsby & Son, books and blanks for town,	13 31
Order No 9	Mrs B F Harmon use of Madison House Hall by town.	10 00
Order No 12	G H H Silsby & Son merchandise for town,	2 00
Order No 40	L. M. Atkinson for stove, funnel, fixtures, zinc and freight on the same,	28 72
Order No 59	Ami Kennett damage to wagon from defective bridge,	2 50
Order No 36	E T Hubbard certificates of births and deaths,	3 25
Order No 60	Josiah H Hobbs for money advanced for express bills on town books and blanks, and county tax and for printing tax bills,	3 25
Order No 65	James O Gerry for Sundry services and money paid out,	8 35
Order No 54	Holland C Harriman for watering trough district No 2,	1 00
Order No 76	James O Gerry for recording deaths, births and marriages and for cash paid Dr. S M Grenlaw for reporting death of Lucy J. McLucas and birth of child of Charles D. and Bina W. Webster,	6 05
Order No 84	G H H Silsby & Son for twenty-four check-lists for town	3 00
Order No 89	Geo. M Atwood M D for certificates of deaths of Samuel Ambrose, Asa Jackson, Geo W Frost and George E. Frost, birth of child of Fred Warren and wife,	1 25
		<u>\$82 68</u>

PAID ORDERS FOR PAYMENTS ON TOWN NOTES.

Order No 6 Robert K Chick balance of note	130 18
Order No 7 Samuel Ambrose partial payment	75 00
Order No 10 Rebecca F. Frost partial payment	100 00
Order No. 11 George Kennett partial payment	200 00
Order No 52 Samuel Ambrose balance of note	110 88
Order No 63 Parkman B Flanders guardian of John R. Flanders partial payments on note of John R Flanders,	200 00
Order No 72 Parkman B. Flanders guardian of John R. Flanders balance due on note of John R Flanders	207 83
	<u>\$1023 89</u>

EXPENSE OF TOWN HOUSE.

Order No 73 Paid Nathaniel M Nason for fur- nishing the necessary materials for town house and building same and expense of painting it, eight hundred dollars,	800 00
---	--------

PAID ORDERS FOR STATE AND COUNTY TAX.

Order No 43 Solan A Carter State Treasurer state tax	316 00
Order No 35 Henry W Furber County Treasur- er County Tax	756 46

PAID ORDERS FOR SERVICES OF TOWN OFFICERS, EXCLUSIVE OF ARREARAGES.

Orders No 5 and 79 Mark Nickerson services as Supervisor of check-list	8 50
Order No 31 (Part) George W Gray services as Supervisor of check-list 1884,	7 00
Order No 33 E T Hubbard services as Supervisor of check-list	6 00
Orders No 46 and 74 Josiah H Hobbs services as Selectman	58 00
Orders No 14 and 51 Robert K Chick services as Selectman	30 00
Order No 47 Henry Harriman services as Selectman	22 00
Order No 64 James O Gerry services as Town Clerk	20 00

Order No 69 Charles E Hayes services as Collector of Taxes	24 00
Order No 80 W H Trafton services as school com- mittee	20 00
Order No 83 William Mason services as one of town house committee	5 00
Order No 90 L M Atkinson services as Town Treas- urer	20 00
Order No 91 Albert Allard services as Town Auditor	1 50
	<hr/>
	\$222 00

Paid arrearages as specified below for officers.

ARREARAGE ORDERS PAID.

Order No 1 John Mills lumber furnished district No 4 for bridge 1883	2 50
Order No 44 Francis H Lord plank and labor high- way district No 21 1883	8 67
Order No 68 John A Forrest bridge plank for high- way district No 13 1883	3 65
Order No 56 John G Ferren money expended in Lawrence suit 1883	3 70
Order No 55 Ami Kennett damage to sheep allowed by Selectmen in 1883	4 00
Order No 4 George W Gray for watering trough in highway dist No 9 1883	1 00
Order No 62 Dimond Littlefield draw back for dog tax 1883	1 00
Order No 3 W H Trafton for reports to the town and state Supervisors 1883	5 00
Order No 31 (balance) George W Gray services as Supervisor of check-list 1883	8 00
Order No 86 Nathan Stacy labor on plains road 1883	2 00
Total	<hr/>
	\$39 52

SUMMARY OF TREASURER'S ACCOUNT.

Total amount of receipts.....	\$4135 18
Paid State tax.....	316 00
" County tax.....	756 46
" School districts.....	547 90
" Highways and bridges for 1883 and 1884.....	155 80
" Town officers.....	235 00

Paid	Miscellaneous bills for 1883 and 1884.....	92 38
"	Town notes.....	1023 89
"	Bounties	43 50
"	For county paupers.....	111 00
"	For town paupers.....	33 00
"	For town house.....	800 00
"	BALANCE in town treasury.....	\$20 25

~~\$4154.63~~

LANGDON M. ATKINSON *Treasurer.*

I, Albert Allard, Auditor of the town of Madison for the year ending March 1, 1885, hereby certify that I have carefully examined the foregoing accounts and find them correctly cast and properly vouched for all expenditures.

ALBERT ALLARD, *Auditor.*

SELECTMEN'S REPORT.

To ALBERT ALLARD, Auditor for the town of Madison for the financial year, ending March 1, 1885.

Agreeably to section 10, chapter 40, of the General Laws of the State of New Hampshire, we herewith submit a report of all our financial transactions for the past year, and our vouchers therefor, including a statement of the financial condition of the town.

Total Valuation of the town, exclusive of Savings Bank deposits, Bonds and Town Notes\$160,186 00
 Amount of Savings Bank Deposits as determined by Savings Bank Tax.....\$ 29,102 00
 Resident Tax list (including dog tax \$40)\$ 3,084 61
 Non- Resident Tax list (including non-resident highway taxes 56 15.....\$ 141 75
 Rate of Money tax \$1 98 per one hundred dollars.
 Rate of Highway tax \$1 30 per one hundred dollars.
 Amount paid the past year on Town notes as specified in report of Town Treasurer\$ 1,023 89

Dr. **Account with the County of Carroll.** Cr.

Bal. due town, Mar. 1,		Cash received for sup-	
'84, as per last rep't	24 57	port of Co. paupers, Oct	
Cash for Co. tax, fi-		'84,.....	114 07
nancial year, '84...	756 46	By am't Co tax, finan-	
Paid for support of		cial year '84.....	756 46
Co. paupers.....	111 00	Bal due town Mar. '85,	21 50
	<u>\$892 03</u>		<u>\$892 03</u>

Dr. **Account with the State of New Hampshire.** Cr.

Cash for State tax, due		By am't of State tax,	
Dec. 1. '84	316 00	due Dec. 1, '84.....	316 00
Cash advanced for boun-		Am't of Literary Fund	
ties.....	43 50	paid town Treas'r ...	80 08
Am't of Literary Fund	80 08	Am't of Savings Bank	
Am't Savings B'nk tax	291 02	tax, paid town Treas.	291 02
		Cash paid for bounties	
		to June 30, '84, paid	
		town Treas.....	15 00
		<i>Balance due town, being</i>	
		<i>for bounties paid since</i>	
		<i>June 30, '84, payable by</i>	
		<i>law June, '85.....</i>	<i>28 50</i>
	<u>\$730 60</u>		<u>\$730 60</u>

LIABILITIES OF THE TOWN.

Notes	Jacob B Flanders	63 01
"	Nancy J Harmon	28 40
"	Cora E Harmon	54 84
"	Emily M Harriman	75 19
"	Rebecca F Frost	238 35
"	Mary S. Harriman	50 25
"	Nathaniel Churchill	314 02
"	Isaac W Frost	129 79
"	Ruth Harmon	410 21
"	Albert Allard guardian of Geo W Merrow	58 57
"	Mary E Marston	252 45
"	Nancy J. Harmon	164 07
"	Judith G Hobbs	123 97
"	Lizzie V Frost	433 05
"	George Kennett	225 25
"	Lizzie H Harmon	126 21
	Total	<u>\$2747 63</u>

OUTSTANDING ORDER.

Order No 91 Jonathan Harmon for damage to sheep by dogs payable by law April 1, '85 from dog tax money.....	27 00
Total liabilities exclusive of assets.....	\$2774 63

ASSETS OF THE TOWN.

Amount in town treasury	20 25
Amount due from state.....	28 50
Amount due from county	21 50
Amount due from Charles E Hayes Collector 1884 including interest.....	482 65
Amount due on Mehitable Ward debt.....	326 93
Amount due on Alonzo Alley's Collection, exclusive of int	11 74
Amount due on Lawrence Execution	30 38
Total	\$921 95

SUMMARY.

Liabilities of the town in notes.....	2747 63
Liability in outstanding order specified.....	27 00
Total liabilities exclusive of assets March 1st, 1885..	\$2774 63
Total assets March 1st, 1885.....	921 95

(Town debt March 1st, 1885.)

Liabilities above assets March 1st, 1885.....\$1852 68

(Town debt March 1st, 1884.)

Liabilities above assets reported March 1st 1884....\$2361 99

Liabilities specified in arrearages not reported

March 1st, 1884.....39 52

Liabilities above assets March 1st, 1884

Reduction of town debt the past year.....\$548 83

The notes of Samuel Ambrose, Robert K. Chick and John R. Flanders against the town have been paid in full during the past year and been taken up and cancelled by your Treasurer, and we have required your Treasurer to carefully preserve and file all the town orders issued by us upon him during our financial year.

JOSIAH H. HOBBS, } *Selectmen*
ROBERT K. CHICK, } *of*
HENRY HARRIMAN. } *Madison.*

I, Albert Allard, Auditor of the town of Madison for the year ending March 1, 1885, hereby certify that I have carefully examined the foregoing accounts and find them correctly cast and properly vouched for all expenditures.

ALBERT ALLARD, *Auditor.*

